

Date: Wednesday, 2/20/2008 4:22:22 PM  
 User: Kim Johnston

## Process Sheet

10

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: EXTERNAL TORQUEMETER KIT
Job Number	: 37534		
Estimate Number	: 12506		
P.O. Number	:	Part Number	: D206539013
This Issue	: 2/20/2008 S.O. No. :	Drawing Number	: N/A
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: / / Type : SMALL /MED FAB	Drawing Revision	: N/A
Previous Run	: 35063	Material	:
Written By	: <u>JS 08 02 21</u>	Due Date	: 3/3/2008 Qty: <u>4</u> Um: Each
Checked & Approved By	: <u>JS 08 02 21</u>		
Comment	: Est Rev: E Removed Manufacturing 06-08-03 JLM		

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
---------	-----------------------	---------------

1.0	DC	DOCUMENT CONTROL
-----	----	------------------



Comment: Photocopy bluefile & type labels per PPPD206-539-013 CHG001 JS 08 02 21

2.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



Comment: PACKAGING RESOURCE #1  
 Pick Packing Kit

3.0	D2207041	Housing Weldment
-----	----------	------------------



Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s)  
 Housing Weldment  
 Batch: 33982

4.0	D2210332	Hose Assembly
-----	----------	---------------



Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s)  
 Hose Assembly  
 Batch: 34259

5.0	AN314A	Bolt
-----	--------	------



Comment: Qty.: 4.0000 Each(s)/Unit Total : 24.0000 Each(s)  
 Bolt  
 Batch: M105953

JS 8/3/19 (4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: EXTERNAL TORQUEMETER KIT

Job Number: 37534

Part Number: D206539013

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

AN526C83212

Screw



Comment: Qty.: 4.0000 Each(s)/Unit Total : 24.0000 Each(s)  
Screw  
Batch: M105289

7.0

AN8183D

Nut



Comment: Qty.: 2.0000 Each(s)/Unit Total : 12.0000 Each(s)  
Nut  
Batch: M105211 6 M105953 28

8.0

AN8243D

Tee-M-Flare



Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s)  
Tee-M-Flare  
Batch: M4445

9.0

AN9703

Washers



Comment: Qty.: 4.0000 Each(s)/Unit Total : 24.0000 Each(s)  
Washers  
Batch: M105953

10.0

MS208193D

Sleeve



Comment: Qty.: 2.0000 Each(s)/Unit Total : 12.0000 Each(s)  
Sleeve  
Batch: M15602

11.0

MS208223D

Elbow



Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s)  
Elbow  
Batch: M104427

12.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: PD Date: 09/03/19  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 2/20/2008 4:22:22 PM  
User: Kim Johnston

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: EXTERNAL TORQUEMETER KIT

Job Number: 37534

Part Number: D206539013

Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D206-539-013

Location: B

PPP Rev: 8/3/19

SD (4)

14.0

QC21

FINAL INSPECTION/W/O RELEASE



(4)

Comment: FINAL INSPECTION/W/O RELEASE

2008/03/19

Job Completion



u 08-03-79

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries